(X6) DATE

Indiana State Department of Health

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION  (X1) PROVIDER/SUPPLIE IDENTIFICATION NU |  | (X1) PROVIDER/SUPPLIER/C IDENTIFICATION NUMBE |  |                     |  | (X3) DATE SURVEY COMPLETED   |          |
|---|--|---|--|---------------------|--|--|----------|
|   |  | 005002  |  | B. WING             |  | 10   | /09/2012 |
| NAME OF PROVIDER OR SUPPLIER  METHODIST HOSPITALS INC                                     |  |   | STREET ADDRESS, CITY, STATE, ZIP CODE  600 GRANT ST GARY, IN 46402 |                     |  |  |          |
| (X4) ID<br>PREFIX<br>TAG  | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION  |   |  | ID<br>PREFIX<br>TAG | (EACH CORRECTIVE ACT CROSS-REFERENCED TO 1 | PROVIDER'S PLAN OF CORRECTION  (EACH CORRECTIVE ACTION SHOULD BE COM CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) |          |
|   | INITIAL COMMENTS   |   |  | S 000               |  |  |          |
|   | This visit was for investigation of a State hospital complaint.  |   |  |                     |  |  |          |
|   | Complaint Number:<br>IN00109157<br>Unsubstantiated: lack of sufficient evidence  |   |  |                     |  |  |          |
|   | Date: 10/9/12  |   |  |                     |  |  |          |
|   | Facility Number: 005002  |   |  |                     |  |  |          |
|   | Surveyor: Jacquelin<br>Nurse Surveyor  | e Brown, R.N., Public He                      | ealth  |                     |  |  |          |
|   | Methodist Hospitals, Inc. is in compliance with 410 IAC 15-1.5-5, Medical staff, 410 IAC 15-1.5-10, Utilization review & discharge planning, and 410 IAC 15-1.5-2, Infection control Indiana Hospital Licensure Rules. |   |  |                     |  |  |          |
|   | QA: claughlin 11/14  | /12   |  |                     |  |  |          |
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM 6899 O08H11 If continuation sheet 1 of 1

TITLE